

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LISA MARIE ROBINSON

Debtor(s)

Case No. 16-30603

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/26/2016.
- 2) The plan was confirmed on 12/05/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/14/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/11/2018.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,745.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,745.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,339.75
Court Costs \$0.00
Trustee Expenses & Compensation \$221.44
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,561.19

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE MEDICAL GROUP	Unsecured	30.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	93.00	NA	NA	0.00	0.00
AMERISTAR FINANCIAL	Unsecured	11,663.00	NA	NA	0.00	0.00
ASSOCIATES IN REHAB MEDICINE	Unsecured	293.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	500.00	307.00	307.00	0.00	0.00
CCL INTERGRATED IMAGING CONSI	Unsecured	16.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	200.00	341.60	341.60	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	150.00	NA	NA	0.00	0.00
COMCAST	Unsecured	583.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	724.70	724.70	0.00	0.00
DENTAL EXPERTS	Unsecured	29.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	500.00	124.06	124.06	0.00	0.00
DISH NETWORK	Unsecured	500.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	435.00	NA	NA	0.00	0.00
ESSENCE	Unsecured	12.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	363.00	182.00	182.00	0.00	0.00
GUARANTY BANK	Unsecured	NA	0.00	0.00	0.00	0.00
GUARANTY BANK	Unsecured	NA	0.00	0.00	0.00	0.00
GUARANTY BANK	Unsecured	NA	0.00	0.00	0.00	0.00
HIGH TECH MEDICAL PARK	Unsecured	411.00	NA	NA	0.00	0.00
HORSESHOE HAMMOND	Unsecured	477.00	NA	NA	0.00	0.00
HYDRA FINANCIAL LTD FUND	Unsecured	650.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	3,537.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	397.00	NA	NA	0.00	0.00
JACKSON HEWITT	Unsecured	396.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	200.00	NA	NA	0.00	0.00
LAWRENCE V VAUGHNS	Unsecured	2,490.00	NA	NA	0.00	0.00
PHYSICAL THERAPY & SPORTS	Unsecured	88.00	NA	NA	0.00	0.00
PROVIDIA HEALTH PARTNERS	Unsecured	30.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	180.00	179.79	179.79	0.00	0.00
RADIOLOGY IMAGING CONSULT	Unsecured	6.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT NEXTEL	Unsecured	2,087.00	2,087.25	2,087.25	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,000.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	500.00	NA	NA	0.00	0.00
Tele Check Services	Unsecured	500.00	NA	NA	0.00	0.00
TRUSTMARK RECOVERY	Unsecured	10.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF MATTESON	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH CHICAGO HEIGHTS	Unsecured	300.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Secured	7,425.00	7,975.00	7,497.00	972.88	1,210.93
WELLS FARGO DEALER SERVICES	Unsecured	72.00	570.59	1,048.59	0.00	0.00
WELLS FARGO DEALER SERVICES	Secured	5,290.00	4,677.68	4,677.68	0.00	0.00
WORLD FINANCE CORPORATION	Unsecured	1,404.00	1,559.39	1,559.39	0.00	0.00
WOW INTERNET & CABLE	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,497.00	\$972.88	\$1,210.93
All Other Secured	\$4,677.68	\$0.00	\$0.00
TOTAL SECURED:	\$12,174.68	\$972.88	\$1,210.93
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,554.38	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,561.19</u>
Disbursements to Creditors	<u>\$2,183.81</u>
TOTAL DISBURSEMENTS :	<u>\$4,745.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/13/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.